

# Receiving Report

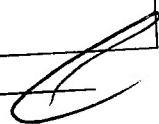
Date: 12/6/20  
 Supplier: ULB Rock  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: M122138  
 Dart P/O: 17233

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>OK 12/6/20</u>		
Work Order			

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 12/6/20  
 Date  
 Received/Costing   
 Initial

Location 

## Purchase Order Receipt Listing

Wednesday, June 19, 2012 7:50:57 AM

All Vendors PO ID PO17233 Receipt Dates from 6/20/2012 to 6/20/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich									
PO17233	1	M304EX0.75-16F	sf		6/20/2012	6/20/2012	320.0000	\$4.87	0.0000	0	\$1,558.45
CAD	No	Expanded Metal Flat	sf		320.0000	DESI02		\$1,558.45	0.0000	0	
		SS									
		122138									

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

320.0000

0.0000

0.0000

\$1,558.46

0.0000

All amounts are calculated in domestic currency.

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,  
**Phone: (514)694-6522 Fax : (514)694-0266**  
**Toll Free: (800)361-5950**

SOLD TO:  
00022279DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**PACKING LIST**

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\*\*REPRINT\*\*

I040549

**SPECIAL INSTRUCTIONS**

MTR'S WITH SHIPMENT

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Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	P017233

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W226203	NET 30 DAYS	COMMON CARRIER	06/15/12	06/18/12	06/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 183 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH ***SHIP TST GROUND*** 1 PALETTE CERT D'ANALYSE	L023215	A5M7	10 <i>Ppfj 20</i>

Approx Weight: 183.0 LB 06/18/12 10:58:54

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



METALLURGICAL TEST REPORT

**NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045**

6870 HIGHWAY 42 EAST

Certificate: 705682 1  
MULLER INC.  
ULTRICH OF CANADA  
98 NORFOLK DRIVE

**Customer: 667-640-001** 29 NEWBURY  
**DOWNSVIEW, ON M3N 1X1**

Your Order: P001562

NAS Order: WN 0028478 01

PENNSYLVANIA

Corrosion: ASTM A262/02aB/180Band-OK

**SHIP TO:** ULRICH OF CANADA  
98 NORFOLK DRIVE  
**DATE:** 1/25/20  
**STOCK:** 304/304L

STL S-3.2  
STEEL STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
ENI-0028-7 & ENI-10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10  
ASME SS11R/5513J MARK; MIL-S-5059D AND (X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; QOS766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## MECHANICAL PROPERTIES

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Places	Commodity Code
02A5N7 AA	02A5N7 A		.0575	48.0000	3,900 SHEETS	096-00		50	

**NAS** hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. M.G.R.

ERIC HESS

ERIC HESS  
1/25/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17233**

Purchase Order Date 6/15/12

PO Print Date 6/15/12

Page Number 1 of 1

**Order From :** VC-DIV001

DIVERSIFIED ULRICH  
20 HYMUS BLV  
POINTE-CLAIRES, QC H9R 1C9  
CA

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*6/15/12*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304EX0.75-16F	Expanded Metal Flat SS	6/20/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

**Special Inst:**  
10 SHEET 4 X 8 = 320  
MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D

*6/15/12*  
**PO Total:**

**\$1,612.80**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required  YES  NO

Change Nbr: 1

Change Date: 6/15/12